

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-10892-PMM

Moises Rodriguez, Sr.
1401 Elliott Ave
Bethlehem PA 18018-4717

Petition Filed Date: 02/13/2020
341 Hearing Date: 04/14/2020
Confirmation Date: 08/13/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$315.00		05/13/2021	\$315.00		06/14/2021	\$315.00	
07/13/2021	\$315.00		08/13/2021	\$315.00		09/14/2021	\$315.00	
10/14/2021	\$315.00		11/16/2021	\$315.00		12/13/2021	\$315.00	
01/13/2022	\$315.00		02/15/2022	\$315.00		03/14/2022	\$315.00	
04/13/2022	\$315.00		05/13/2022	\$315.00		06/13/2022	\$315.00	
07/13/2022	\$315.00							
Total Receipts for the Period: \$5,040.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,135.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$3,210.00	\$3,210.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$50.00	\$0.00	\$50.00
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$8,619.75	\$0.00	\$8,619.75
3	NATIONSTAR MORTGAGE LLC »» 003	Mortgage Arrears	\$14,408.05	\$5,144.75	\$9,263.30
4	UNITED STATES TREASURY (IRS) »» 004	Unsecured Creditors	\$32,327.57	\$0.00	\$32,327.57
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,666.83	\$0.00	\$2,666.83

Chapter 13 Case No. 20-10892-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$9,135.00	Current Monthly Payment:	\$327.00
Paid to Claims:	\$8,354.75	Arrearages:	\$312.00
Paid to Trustee:	\$780.25	Total Plan Base:	\$19,584.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.